PRIVATE ADVERTISEMENTS

IN THE HIGH COURT OF MYSORE AT BANGALORE.

Civil Petition No. 106 of 1956.

Michael Adolphus Fernandes, Aged 35 years, son of Thomas Damasceno Michael Fernandes, Residing at No. 9-A, Walton Road, Civil Station, Bangalore ... ... *Petitioner.*

In the matter of probate of the Last Will and Testament of Gloria St. Anna Josephine Albuquerque Fernandes (commonly known as Annie Fernandes) deceased.

Notice is hereby given that application has been made to this Court under the Indian Succession Act, 1925 for the grant of Probate of the Will dated 1st February 1956 of the aforesaid Gloria St. Anna Josephine Albuquerque Fernandes deceased, who died on 13th February 1956 at Civil Station, Bangalore, to the petitioner aforesaid Michael Adolphus Fernandes the sole executor named in the said Will, and that the *22nd day of October 1956* has tentatively been fixed for the hearing of the said application and that any person having any interest in the administration of the estate of the said deceased may, if he desires, appear in this Court on the date of hearing.

The gross value of the estate has been sworn to at Rs. 55,000 and the net value at Rs. 54,302-8-0.

Given under my hand and the seal of the Court this 26th day of September 1956.

1453

C.P. No. 107 of 1956.

Michael Adolphus Fernandes, aged 35 years, son of Thomas Damasceno Michael Fernandes, residing at No. 9-A, Walton Road, Civil Station, Bangalore ... ... *Petitioner.*

In the matter of the Last Will and Testament of Thomas Damasceno Michael Fernandes (*Deceased*).

Notice is hereby given that application has been made to this Court under the Indian Succession Act, 1925, to prove the Will dated 13th July 1944 of the said deceased Thomas Damasceno Michael Fernandes, who died on 8th November 1955 at Civil Station, Bangalore, for the grant of Letters of Administration of his property and credits to the Petitioner aforesaid, Michael Adolphus Fernandes and that the *22nd day of October 1956* has been tentatively fixed for the hearing of the said application and that any person having any interest in the administration of the estate of the said deceased may, if he desires, appear in this Court on the date of hearing before the grant of Letters of Administration.

The gross value of the estate has been sworn to at Rs. 35,339-4-0 and the net value at Rs. 34,646-4-0.

Given under my hand and the seal of the Court this 26th day of September 1956.

K. CHANDY,
Deputy Registrar.

1454

IN THE COURT OF THE DISTRICT MAGISTRATE, KOLAR.

Insolvency Case No. 11 of 1956.

M A Carroll, son of A S Carroll, aged 45 years, Anglo Indian, Clerk, Mysore Mines, K.G.F. ... *Petitioner.*

Vs.

1 P S Lachiram, Money Lender, Robertsonpet, K.G.F. 2 S Prathapmall Son & Co. by agent P Deepchand, Money Lender, Andersonpet, K.G.F. 3 M Seshamall, Money Lender, Andersonpet, K.G.F. 4 S H Jeevaraj, Money Lender, Andersonpet, K. G. F. 5 J M Dhariwal (deceased) by L R Minor son Madanlal by agent J Bansilal, Money Lender, Andersonpet, K. G. F. 6 Parsamall, Money lender, 1st Cross Road, opposite to S.N.M. School, Andersonpet, K.G.F. 7 C Jabbarchand, Money Lender, 1st Cross Road, Robertsonpet, K.G.F. 8 S Pookraj, Money Lender, Robertsonpet, K.G.F. 9 G Gissoolal, Money Lender, Robertsonpet, K.G.F. 10 S Parsamall, Money Lender, Chemists and Druggests, opposite to Police Station, Robertsonpet, K.G.F. 11 H Gissoolal, Money Lender, opposite to Police Station, Robertsonpet, K.G.F. 12 Mangilal, Money Lender, Frank & Co., Marikuppam, K.G.F. ... ... *Respondents.*

Whereas M A Carroll, Petitioner has applied to this Court by a petition dated 10th day of July 1956, to be declared an insolvent under the Mysore Insolvency Regulation XI of 1925, and Sections 7, 10 and 13 of the Insolvency Act and your name appears in the list of creditors filed by the aforesaid debtor, this is to give you notice that the Courthas fixed the 15th day of October 1956 for the hearing of the aforesaid petition and the examination of the debtor. If you desire to be represented in the matter, you should attend in person or by duly instructed pleader.

The particulars of the debt alleged in the petition to be due to you are detailed in the Schedule noted below.

Given under my hand and seal of the Court this 20th day of September 1956.

SCHEDULE 'A' (Liabilities)

Names of Respondents	Decree No.	Ex. No.	Amount Rs. a. p.	Total amount Rs. a. p.
1 P S Lachiram ...	O. S. 216 of 1952—53 ...	5 of 1956 ...	900 0 0	
	,, 401 of 1952—53 ...	6 of 1956 ...	1,800 0 0	
	,, 402 of 1952—53 ...	203 of 1956 ...	200 0 0	2,400 0 0
	,, ...	... ...	200 0 0	200 0 0
2 S Prathapmull Sons & Co. ...	,, 578 of 1954 ...	1064 of 1956 ...	700 0 0	700 0 0
3 M Saishmall ...	,, 344 of 1952—53 ...	1165 of 1956 ...	100 0 0	
4 S H Jeevaraj ...	,, 409 of 1952—53 ...	1164 of 1956 ...	1,500 0 0	
	,, 640 of 1954 ...	1162 of 1956 ...	1,200 0 0	
	,, 297 of 1946—47 ...	2986 of 1956 ...	300 0 0	3,100 0 0
5 J M Dhariwal (deceased) ..	,, 681 of 1951—52 ...	1170 of 1956 ...	600 0 0	600 0 0
6 Prasmall ...	S. C. ...	... ...	50 0 0	50 0 0
7 C Jabbanchand ...	O. S. 551 of 1953 ...	1101 of 1956 ...	1,000 0 0	
	,, 695 of 1954 ...	1133 of 1956 ...	200 0 0	
	,, 767 of 1954 ...	1093 of 1956 ...	300 0 0	1,960 0 0
8 S Pook Raj ...	,, 638 of 1953 ...	Ex. 844 of 1956 ...	2,000 0 0	...
	,, 387 of 1954 ...	,, 9815 of 1955 ...	750 0 0	
	,, 557 of 1954 ...	,, 1164 of 1956 ...	500 0 0	
	,, 157 of 1956 ...	,, 1148 of 1956 ...	350 0 0	3,600 0 0
9 G Gissoolal ...	,, 410 of 1947—48 ...	2026 of 1955 ...	10 0 0	
	,, 101 of 1948—49 ...	3070 of 1955 ...	950 0 0	
	,, 235 of 1952—53 ...	558 of 1956 ...	650 0 0	
	,, 423 of 1954 ..	2025 of 1955 ...	2,000 0 0	
	,, 579 of 1954 ...	139 of 1956 ...	500 0 0	4,110 0 0
10 S Parasmall ...	,, ...	... ...	300 0 0	300 0 0
11 H Gissoolal ...	,, ...	... ...	200 0 0	200 0 0
12 Mangilal ...	S. C. ...	... ...	50 0 0	50 0 0
13 K Dasaratha ...	O. S. ...	... ...	260 0 0	260 0 0
	Approximate Total Amount ...		17,520 0 0	17,520 0 0

Note.—All the above decrees were obtained in the Court of the Munsiff, K.G.F. and the execution cases are pending in same Court.

SCHEDULE (B) (Assets)

	Rs. a. p.
Monthly basic salary of	236 0 0
Wearing apparel to the approximate value	200 0 0
Furniture and utensils to the approximate value of	200 0 0

1448

B. N. RUDRAPPA, *Civil Judge.*

6 G

IN THE COURT OF THE CIVIL JUDGE AT KOLAR.

Insolvency Case No. 7 of 1956.

G. A. O'Conor, son of C. O'conor, aged 32 years, Electric Department, Coragaum Mines, K.G.F. ... *Petitioner.*

Vs.

(1) S. Pookraj, Marwadi Banker, Robertsonpet, K.G.F., (2) C. Jabbarchand, Marwadi, Banker, Roberstsonpet, K.G.F. ... *Respondents.*

Whereas petitioner G. A. O'Conor has applied to this Court, by a petition dated 14th May 1956 to be declared an insolvent under the Mysore Insolvency Regulation XI of 1925 and your name appears in the list of creditors filed by the aforesaid debtor ; this is to give you notice that the Court has fixed the 15th day of October 1956 for the hearing of the aforesaid petition and the examination of the debtor. If you desire to be represented in the matter, you should attend in person or by duly instructed pleader.

The particulars of the debt alleged in the petition to be due to you are as detailed below.

Given under my hand and the seal of the Court, this the 18th day of September 1956.

"A" SCHEDULE.

	Name of Creditor	Particulars of debts or decrees		Amounts Rs. a. p.
1	S. Pookraj, Marwadi, Money Lender, Robertsonpet, K.G.F.	O.S. 385—54 O.S. 186—54	... ...	475 0 0 200 0 0
2	C. Jabbarchand, Marwadi, Money Lender, Robertsonpet, K.G.F.	O.S 524—53 O.S. 384—52-53 O.S. 401—54 (Joint Promote debt payable by petitioner and several others).	... ...	60 0 0 50 0 0 2,000 0 0
		Total	...	2,785 0 0

"B" SCHEDULE.

The petitioner has no movable properties to be shown in Schedule 'B'

1445 — —

Insolvency Case No. 9 of 1956.

S. H. Smith, Underground Foreman, Mysore Mines, K.G.F. ... ... *Petitioner*

Vs.

(1) C. Jabbarchand, Money Lender, Robertsonpet, K.G.F., (2) G. Gissoolal, Money Lender, Robertsonpet, K.G.F., (3) S. Pookraj, Money Lender, Robertsonpet, K.G.F., (4) H. Gorilal, Money Lender, Robertsonpet, K.G.F. ... *Respondents.*

Whereas S. H. Smith, Petitioner, has applied to this Court, by a petition dated 20th day of June 1956 to be declared an Insolvent, under the Mysore Insolvency Regulation XI of 1925 and Section 7 of the Mysore Insolvency Act and your name appears in the list of creditors filed by the aforesaid debtor, this is to give you notice that the Court has fixed the 15th Day of October 1956 for the hearing of the aforesaid petition and the examination of the debtor. If you desire to be represented in the matter, you should attend in person or by duly instructed Pleader.

The particulars of the debt alleged in the petition to be due to you as are detailed below.

Given under my hand and the seal of the Court this the 18th day of September 1956.

"A" SCHEDULE.

Debts due to the Respondents from the petitioner—

		Rs. a. p.	
1	Gorilal ...	300 0 0	
2	G. Gissoolal ...	2,390 0 0	
3	C. Jabbarchand ... Decree debt with another Rs. 800.	727 0 0	joint with Rs. 800
4	Prathapmall ...	1,166 0 0	joint with Rs. 200
5	S. Pookraj ...	415 0 0	
	Total ...	6,798 0 0	

1446 ——

Insolvency Case No. 12 of 1956.

1 P A Muniswamy Naidu, son of Ayyam Naidu, aged 60 years, Oorgaum village, K.G.F., 2 M Vasudevan, aged 30 years, Ticket Checker, Bangalore Road Transport, residing at Bangarpet, 3 M Namadevan, aged 25 years, Conductor in Bangalore Road Transport, Bangalore City ... *Petitioners.*

Vs.

1 Srimathi Venkatamma, aged 50 years, widow of late M Maddaiah, Car Road, Robertsonpet, K.G.F., 2 M Ramaswamy, aged 35 years, son of Munisamappa, Contractor, Car Road, Robertsonpet, K.G.F., 3 Krishnaswamy Mudaliar, son of Doreswamy Mudaliar, Prporietor, Ananda Press, B. M. Road, Robertsonpet, K.G.F., 4 Vel Murngan, aged 40 years, Oorgaum village, Robertsonpet, K.G.F., 5 K Gangaram, son of Krishnaswamy, ex. I Block, Champion Reef, K.G.F. ... *Respondents.*

Whereas the abovenamed petitioners have applied to this Court by a petition dated 27th day of August 1956 to be declared Insolvents under the Mysore Insolvency Regulation XI of 1925 and Sections 7, 10, 11 and 13 of the Insolvency Act and your name appears in the list of creditors filed by the aforesaid debtors, this is to give you notice that the Court has fixed the 15th day of October 1956 for the hearing of the aforesaid petition and the examination of the debtor. If you desire to be represented in the matter, you should attend in person or by duly instructed pleader.

The particulars of the debt alleged in the petition to be due to you are as detailed below.

Given under my hand and the seal of the Court, this 31st day of September 1956.

'A' SCHEDULE.

			Rs. a. p.
1	Venkatamma ...	Decree in O.S. 365—56 of the Munsiff's Court, K.G.F.	1,400 0 0
2	M. Ramaswamy ...	Pending money suit in the Court of the Munsiff, K.G.F.	75 0 0
3	Krishnaswamy Mudaliar.	Promote dues ...	1,000 0 0
4	Vel Murngan	Do ...	800 0 0
5	K. Jayaram ...	Do ...	500 0 0
		Total ...	3,775 0 0

B. N. RUDRAPPA,
1443 *Civil Judge.*

IN THE COURT OF THE MUNSIFF-MAGISTRATE AT TIPTUR.

Insolvency Case No. 2 of 1956.

G. Channabasaviah, son of Nanjedevaru, Veerashaiva, about 45 years, residing at Tiptur Town ... *Petitioner.*

Vs.

(1) C. Bhaskaraiah, father's name not known, Vaisya, about 60 years, Merchant, Tiptur, (2) Megalamane Kallegowda, Veerashaiva, aged about 50 years, residing at Halkurke village, Tiptur Taluk, (3) Huchegowda, son of Muddegowda, Veerashaiva, Agriculturist, aged about 60 years, Settikere village, Chiknaikanahalli Taluk ... *Respondents.*

Whereas the petitioner G. Channabasaviah, has applied to this Court by a petition dated 19th September 1956, to be declared an insolvent under the Insolvency Act 13(1) and your name appears in the list of creditors filed by the aforesaid debtor, this is to give you notice that the Court has fixed the 2nd day of November 1956 for the hearing of the aforesaid petition and the examination of the debtor. If you desire to be represented in the matter you should attend in person or by duly instructed pleader.

Given under my hand and the seal of the Court, this 26th day of September 1956.

SCHEDULE A.

		Rs.
1.	C. Bhaskaraiah, Tiptur, on account ...	300
2.	Megalamane Kallegowda, Halkurke, on account ...	600
3.	Huchegowda, Settikere, on bond O.S. 4/58 Ex. 336/56	2,000
	Total ...	2,900

1466 ——

Miscellaneous Case No. 145 *of* 1956.

Sm. Kariamma, wife of Devaiah, aged about 35 years, Adikarnataka by caste, residing at Edenahalli, Tiptur Taluk. ... ... *Petitioner.*

Vs.

(1) B. Parashuramiah, son of Devaiah, aged about 30 years, Adikarnataka by caste, Fieldman, Bellavi, (2) D. Nanjundaswamy, son of Devaiah, aged about 20 years, Adikarnataka, Agriculturist, residing at Idenahalli, Tiptur Taluk, (3) Devaiah, son of Devaiah, aged about 35 years, Adikarnataka, Agriculturist, resident at Edenahalli, Tiptur Taluk ... *Respondents.*

Whereas Kariamma, petitioner, resident of Edenahalli Village, Tiptur Taluk, has applied to this Court for a certificate under the Section 372 of the Indian Succession Act, to collect the debts payable in respect of the estate of the late Devaiah, deceased, resident of Edenahalli Village, Tiptur Taluk.

Notice is hereby given of the said application and all claimants in the estate of the said Devaiah, are invited to appear in this Court on the 26th day of October 1956, when the petition of the said Kariamma, applicant will be heard and the right, if any, to the certificate will be determined.

Given under my hand and seal of this Court on the 25th day of September 1956.

SCHEDULE.

The following are the debts for which the certificate is applied for:—

		Rs.	a.	p.
Gratuity		661	8	0
Family Pension ...		8	8	0
Total due by Government ...		670	0	0

M. A. JAFFER ALI KHAN,
1456 *Munsiff-Magistrate.*

IN THE COURT OF THE DISTRICT JUDGE, MYSORE DIVISION, MYSORE.

Miscellaneous No. 151 *of* 1956.

1. B. L. Ramaswamy Setty, son of late Budigunte Lakshmiahsetty, aged about 65 years, Cloth Merchant, Asoka Road, Mysore. 2. B. L. Narayanaswamy Setty, younger brother of the 1st petitioner, aged about 62 years, Jeweller, Asoka Road, Mysore. 3. B. G. Sanathkumar, son of late B. L. Gopalakrishnasetty, aged about years, "Ram Vilas", Cloth Merchant, Sayajirao Road, Mysore. 4. B. G. Padmakar, younger brother of third petitioner, aged about years, care of the 3rd petitioner. 5. B. L. Ramakrishna Setty, younger brother of the 2nd petitioner, aged about 51 years, Asoka Road. Mysore. 6. B. V. Nanjundaswamy Setty, son of late of B. L. Venkataramanasetty, aged about 43 years, Mysore Jewellery Mart, New Statue Circle, Mysore. 7. B. S. Suryanarayana, Setty, son of late B. L. Sanjeevasetty, aged about 48 years, care of M/s. C. Krishnaiah Chetty & Sons, Diamond Merchants, Avenue Road, Bangalore-2. 8. B. S. Devendrasetty, younger brother of the 7th petitioner, aged about 45 years, partner, Coronation Cloth Emporium, New Statue Circle, Mysore. 9. B. S. Venkatachalapathy Setty, younger brother of the 8th petitioner, aged about 41 years, Partner, Coronation Cloth Emporium, New Statue Circle, Mysore. 10. B. S. Kantharajasetty, younger brother of the 9th petitioner, aged about 37 Pears, Partner, Mysore Jewellery Mart. New Statue Circle, Mysore. 11. B. S. Balasunder Raju Setty, younger brother of the 10th petitioner, aged about 35 years, Partner, Coronation Cloth Emporium, New Statue Circle, Mysore. 12. B. G. Sathyamurthy, son of late B. S. Govindaraja Setty, aged about 33 years, care of Messrs. C Krishnaiah Chetty & Sons, Diamond Merchants, Commercial Street, Civil Station, Bangalore-1. 13. B. G. Bhaktavatsala setty, younger brother of the 12th petitioner, aged about 31 years, care of Mysore Jewellery Mart. New Statue Circle, Mysore. 14. B. G. Viswanatha Swamy, aged, about 25 years, younger brother of the 13th petitioner, care of Messrs. C. Krishniah Chetty & Sons, Diamond Merchants, Avenue Road, Bangalore-2. ... ... *Petitioners.*

In the matter of the estate of deceased Sri Boodigunte Lakshmiah Setty, constituent of Messrs. B. Lakshmiah Setty & Sons, a joint Hindu family firm, which was carrying on its cloth business in Asoka Road, Mysore and ceased to exist as a result of part tion among its members-petitioners.

Whereas the above petitioners laiming to be the heirs as grand sons and great grandsons o the deccasod Boodigunto Lakshmiah Set aforesaid have applied to this Court for a certificate under ion 372 of the Indian Succes on Act in respect of the ate the schedule assets of the deceased's firm, the deceased being a resident of Mysore.

Notice is hereby given of the said application and all claimants in the estate of the said Boodigunte Lakshmiah Setty, deceased, are invited to appear in this Court on the 19th day of October 1956 when the petition of the said petitioners will be heard and the right to the certificate will be determined.

Given under my hand and seal of the Court this 21st day of September 1956.

SCHEDULE

Forty shares (Bearing Nos. 55959 to 55998 both inclusive) o Sri Krishnarajendra Mills, Ltd., Mysore, with share scrips Nos. 4967, 4968, 4969 and 4970 of ten shares each. The face value of each share is Rs. 50 (The present marked value of each share is Rs. 100.

M. MUNISWAMAIYA,
1455 *District Judge.*

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "ASIATIC" BUILDING, KEMPEGOWDA ROAD, BANGALORE-9.

Dated 18th September 1956.

To

M/s. Abdul Cureem & Sons,
Chickpet, Bangalore-2.

Enquiry No. 14680—*L. I. No.* 16549.

Sub.:—Supply of Gunny Twine to the Government Departments during the year 1956-57.

Gentlemen,

No. S.P.C. 37741. I write to request you to be so good as to enter order for the supply of Gunny Twine described in the undermentioned schedule at the price specified therein. Please arrange to supply on indents, received from such of the departmental officers as may require the material and in such quantities as may be required from time to time by them. All indents shall be complied with within a fortnight from the date of receipt.

The contract will be deemed to be limited to the quantity actually drawn by the departments.

This contract will be in force for a period of one year from the date of this order. The supply will have to be arranged throughout the said period.

Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indents, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President of the Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

The bills of cost should be sent in duplicate to the indenting officers who will arrange payment.

You should now arrange to enter into an agreement with the Secretary, Stores Purchase Committee on a Mysore Government Court Fee Stamp Paper of the value of Rs. 1-8-0 and to deposit an amount of Rs. 100 as security for the due fulfilment of the contract, within a week from the date of receipt of this order, failing which the order will be cancelled.

The above Local Indent number should be quoted in all future correspondence.

Please acknowledge receipt of the order and confirm.

SCHEDULE OF ORDER.

Item No. 1—Gunny Packing Twine 3/5 Ply as per the approved sample "B".....Rs. 45 per Bengal Maund.

N.B.—Delivery—F.O.R. any Railway Station in Mysore State, Sales-tax extra.

6903

Dated 26th September 1956.

NOTICE.

Enquiry No. 14940.

Plaster of Paris to the Government Porcelain Factory, Bangalore.

No. S.P.C. 41801-830. Sealed tenders will be received by the Secretary, Stores Purchase Committee up to 1st November 1956 for the supply of 70 tons plaster of paris to the Government Porcelain Factory, Bangalore.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 10 (Rs. ten only) which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps etc., will not be accepted towards the cost of forms nor will the forms be sent by V. P. P.

7243

Dated 25 -26th September 1956.

To

M/s. Burmah-Shell Oil Storage and Distributing Co., of India Ltd., "Abshot", Sankey Road, High Grounds, Bangalore-1.

Gentlemen,

Local Indent No. 16484.

Sub.:—Supply of Lubricating Oils and Minerals during 1956-57.

No. S.P.C. 41941. With reference to your letter No. BM3. dated 14th September 1956. regarding the subject mentioned above, I write to state that the reduction in rates, offered by you, for the supply of Powerine (item No. 47) from your several Depots, are accepted, with effect from 15th September, 1956, as noted below.

Depot	Bulk in Party's Receptacles	Packed in 4 IG. Non-returnable tins.
	Rs. a. p.	Rs. a. p.
Bangalore	1 7 3	1 7 3
Bowgarpet	1 7 0	1 7 0
Mysore	1 7 9	1 7 9
Bellary	1 7 9	1 7 9
Hassan	1 8 0	1 8 0
Shimoga	1 9 9	1 8 9
Chitaldrug	1 8 6	1 8 6
Birur	1 8 0	1 8 0

It is noted that the rates quoted are exclusive of Mysore Sales of Motor Spirit (other than Petrol) tax of Re. 0—1—6 per gallon, which will be recovered from the indentors.

It is noted that on supplies of Powerine (Vapourising Oil) in 4 IG non-returnable tins you will recover the cost of tins which is current of Re. 1—11— each, in addition. The tin price is exclusive of sales tax at one anna per rupee which is payable by the indentors additionally.

We also note that all the rates quoted are exclusive of Octroi which will be payable, wherever applicable, by the indentors.

All the other terms and conditions remain the same as already accepted

Please acknowledge receipt of this communication.

7442

Dated 25th September 1956.

To

The Firms dealing in Scientific Instruments.

Enquiry No. 15120.

Sub.:—Supply of Centrifuges to Central College, Bangalore.

Gentlemen,

No. S.P.C. 40561-590. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed **"Quotations for the supply of Centrifuges to Central College, Bangalore"** with the above enquiry number.

This enquiry will be closed on the 18th October 1956.

SCHEDULE.

1.	Microforge—Compact Optical Electrical system equipped with precision controls; the entire operation of manufacturing Micro-instruments is carried out in the microscope field; controls for temperature, air and light are conveniently located complete with inclined Monocular Microscope magnification 50 diameters, field of 2 millimeters, Electrical Forge mounted on adjustable stage directly in front of the Microscope objective. Adjustable spindle supporting material in preparation and Electrical housing on which the entire forge is securely clamped and contains transformer for controlling temperature of the filament, rheostat for controlling the intensity of the light bulb, electric air pump and switches for regulating the units, for 220 volts A.C. 50 Cycles complete with accessories.	1
2	Centrifuge-Portable Electric/Model ...	1

N.B.—The intending tenderer should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and note the number and date in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the Enquiry "The date of opening will be notified on the Office Notice Board on the previous day".

7244

Dated 25th September 1956.

To

The Firms dealing in Stationery Articles.

Enquiry No. 15132.

Stationery Articles for Medical Department.

Gentlemen,

No. S.P.C. 40609-638. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate with sealed covers duly superscribing "**Quotations for Stationery Articles for Medical Department**" with the above enquiry number.

This enquiry will be closed on the 15th October 1956.

SCHEDULE.

		F.O.R.—Bangalore.	Immediate.
1	Blank Books—2 Quires ...	1,000	...
2	Do 1 ,,	1,000	...
3	File Books ...	500	...
4	Blotting paper ...	5 reams	...
5	Blacklead pencils ...	14 gross	...
6	Ink stands with bottles ...	200	...
7	Rulers ...	500	...
8	Ink and pencil erasers ...	300	...
9	Pins, in sheets of 100 pins each ...	10 gross sheets	...
10	Ink powder—black, in 1 oz. packet	3,000 packets	...
11	Do red do ...	1,000 do	...

N.B.—1 Makes and other particulars should be specified.
2 Free samples should accompany the quotations.
3 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, Bangalore, and the fact should be noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole ;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee ;

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee ;

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the Office Notice Board on the previous day.

7246

Dated 26th September 1956.

To

The Firms dealing in Boats.

Enquiry No. 15135.

Subject :— Boat for use in Water Supply Division.

Gentlemen,

No. S.P.C. 41205-234. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate and in sealed covers duly superscribed **" Quotations for the Supply of Boat for use in Water Supply Division "**, with the above enquiry number.

This enquiry will be closed on the 18th October 1956.

SCHEDULE.

	Qnty.	F.O.R. Bangalore
Teakwood clinker built row boat with stem for fitting out board motor (Johnson Sea Horse model (A.T. 10) 9 H.P. a similar type length 15'—0 Beam 5'—8" Dept. 2'—6" complete with 2 coats paint white and grey with one pair rows, steel row locks, 3 galvanised sheet Boyamy tanks fitted below seats, having carrying capacity of 12 persons in fresh water	One	

N.B.—1 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

2 Illustrated leaflet with full specification should accompany the offer.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly for supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that, if any, successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7245

Dated 27th September 1956.

To

The Firms dealing in Pumpsets.

Enquiry No. 15136.

Subject :—Pumpset for Kunigal.

Gentlemen,

No. S.P.C. 41175-204 Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions printed below.

The quotations should be superscribed **" Quotations for Pumpset for Kunigal "** with the above enquiry number and sent in duplicate in sealed covers.

This enquiry will be closed on the 20th October 1956.

SCHEDULE

Pumpset.—Centrifugal pump directly coupled to an electric motor of 20 HP mounted on a firm common base plate.
Capacity.—150 G.P.M. of reasonably clear water against a total head of 140 ft. from all causes.
Type Casting.—Horizontal spindle split on a shaft centre line.
Impellers.—To be of true Phosphor bronze.
Motor.—Type squirrel cage induction motor totally enclosed or drip-proof and tropically insulated.
Power Supply available.—A. C. 3 phase 4004/40 volts, 50 cycles, 4 wire system—capacity of motor 20 H.P. approximately.

Spares to be supplied with each pump.—

A. Pumps.—1. One set of rotating elements, consisting of shaft with keys, impeller, lock-nuts and spindle, *viz.*, for impellers lock-nuts to ball bearings, etc., complete.
2. One set of bearings.

B. Motors.—1. One set of bearings.
2. Pin type bolts, and nuts with rubber bushes.

Accessories to be supplied with set.—

A. Pump.—C. I. flanged feet valve and strainer, reflex and sluice delivery valve pressure and suitable vacuum gauges, priming cock primary tandish, one set of spanners, suitable for overhauling the pump and motor.

B. Motor.—Auto transformer type starter suitable for the motor ammeter reading 0 to 50.

Suitable voltmeter for the above motor.—

No. of sets required ... One
Name of place of delivery ... Tumkur Town.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tendor but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.
2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.
3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.
4. The materials should be supplied within the time stipulated in the tender.
5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.
6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.
7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.
8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.
(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.
(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.
(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.
10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule or orders reach him and get the same accepted or clarified.
11. The successful tenderer shall be prepared to deposit Security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.
12. Quotations with firm prices will be preferred.
13. Sales-tax, if any, should be quoted separately.
14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7294

Dated 26th September 1956.

To

The Firms dealing in Brass Rods.

Enquiry No. 15137.

Sub.—Supply of Brass Rods to the Government Electric Factory, Bangalore.

Gentlemen,

No. S.P.C. 41525-564. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Brass Rods to Government Electric Factory, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 12th October 1956.

SCHEDULE.

	F.O.R. Bangalore.
3/8" dia. Brass Rods, suitable for turning and screwing at quality (as per ISS. 249).	2 Tons.

Delivery.—10 Cwts. have to be supplied by end of October 1956 and the rate of 5 Cwts. per month thereafter.

N.B.—1. All the tenderers should deposit Rs. 100 as Earnest Money to the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the tender.
2. Sales-Tax should be quoted separately.
3 Samples should accompany the quotation, failing which quotations will not be considered.
4. Supplies from ready stocks are preferred.
5. Best English or any other equally good make required to be quoted for with details of make, etc.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.
2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.
3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should

strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opended at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the peevious day.

7241

Dated 26th September 1956.

To

The firms dealing in Glycerine.

Enquiry No. 15138.

Sub.—Glycerine.

Gentlemen,

No. S.P.C. 41385-414. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions noted below :—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for Glycerine**" with the above enquiry number.

This enquiry will be closed on the 12th October 1956.

SCHEDULE.

		F.O.R. Bangalore. Delivery: Urgent.
1.	Glycerine	300 lbs.

N.B.—1. The names of manufacturers and the specifications should be specified.

2. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawing and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted, fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the agregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the maberial or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry, The date of opening will be notified on the office Notice Board on the previous day.

7262

Dated 26th September 1956.

To

The Firms dealing in Medicines and Drugs.

Enquiry No. 15139.

Sub :—Drugs for the Vaccine Institute, Bangalore

Gentlemen,

No S.P.C. 41415-434. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed **"Quotations for Drugs for the Vaccine Institute, Bangalore"** with the above enquiry number.

This enquiry will be closed on the 11th October 1956.

SCHEDULE.

		F.O.R. Bangalore delivery : Urgent
1.	Streptomycin—Dihydrosulphate—in 1 gm. vials	500 vials
2.	Terramycin capsules—250 mgm. ...	500

N.B.—(1) The names of Manufacturers and the specifications of your offers should be specified.

(2) An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender But reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2 The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3 Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6 If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7 The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to three per cent on the aggregate amount of this tender as and by way of liquidated damages.

8 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding three per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9 The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10 Whatever may be the conditions of sale specified or indicated in tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11 The successful tenderer shall be prepared to deposit a security amount not exceeding five per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12 Quotations with firm prices will be preferred.

13 Sales Tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7263

Dated 26th September 1956.

To

The Firms dealing in Cardboard Boxes.

Enquiry No. 15140.

Subject.—Cardboard Boxes for the Vaccine Institute, Bangalore.

Gentlemen,

No. S.P.C. 41435-464. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for Cardboard Boxes for the Vaccine Institute, Bangalore**" with the above **enquiry number.**

This enquiry will be closed on the 13th October 1956.

SCHEDULE.

F.O.R., Bangalore.
Delivery: Urgent.

1. Cardboard Boxes—made of 1 lb. weight cardboard, in the following sizes :—
   (a) 3 1/4" x 2 1/4" x 1 1/4" ... 60,000
   (b) 4 1/4" x 3 1/4" x 2 1/4" ... 8,000
   (c) 5" x 4 1/4" x 3 1/4" ... 3,000

N.B.—1 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

2 Supplies should correspond to the specifications of the materials that are now in use in the Vaccine Institute, Bangalore.

3 Samples should accompany the quotations.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole ;

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee ;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committe to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7260

Dated 26th September 1956.

To

The Firms dealing in Scientific Appartus.

Enquiry No. 15141.

Sub.—B. D. Vacutainer, etc., for Vaccine Institute, Bangalore.

Gentlemen,

No. S.P.C. 41465-494. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions noted below.

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for B. D. Vacutainer, etc., for Vaccine Institute, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 12th October 1956.

SCHEDULE.

F.O.R.—Bangalore.
Delivery : Urgent.

1. B. D. Vacutainers with red stoppers :
   (a) 12 c.c. 100 × 15·16 mm. No. 3200 — 10 Gross
   (b) 1½ c.c. 5" × 3/8" No. 3218 — 2 ,,
2. B. D. Vacutainer Needles :—
   (a) 22 G. 1", 3200 N. of B.D. catalogue — 6 Doz.
   (b) 20 G. 1½" — 4 ,,
3. B. D. Vacutainer Plastic holder—No. 3200 H of B D. Cat. 55. — 4 ,,
4. B. D. Vacutainer needle cleaner : No. 3200 c.dia. of B D. Cat. 1955. — 1 ,,
5. B. D. Vacutainer steri tubes without caps—No. 3200 D. of B D. Cat. of 1955. — 1 Gross
6. B. D. Vacutainer steri tubes—with rubber caps : No. 3200 of B.D Cat. 1955. — 2 ,,
7. Specimen vial bottles with black molded screw caps—leak proof ;
   (a) A size, 45 mm. Ht. × 15 mm. dia. — 5 ,,
   (b) C size, 60 mm. Ht. × 17 mm. dia. — 5 ,,

N.B.—(1) An earnest money of Rs. 50 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, Bangalore, and the fact noted in the tender.

(2) The names of manufacturers and the full specifications should be furnished in the quotation.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the material by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry, even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7261

Dated 26th September 1956.

To

The Firms dealing in Isolators.

Enquiry No. 15144.

Sub. :—Isolators to B.R. Project.

Gentlemen,

No. S.P.C. 41295-324. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Isolators to B. R. Project**" with the above enquiry number.

This enquiry will be closed on the 29th October 1956.

SCHEDULE.

F.O.R., Tarikere.
Delivery: From ready stock.

Isolators L.T. 600 volts 500 amps. mounted on insulators with back plate, tinned copper with necessary connections suitable for out door with hickery rod of 8 ft. long (set of 3 isolators).	5 Sets.

N.B.—1. Necessary pamphlets and literature of specification and standard makes suiting the requirements are very necessary with quotations.

2. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2 The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3 Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6 If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7 The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(i) Cancellation of the indent or order in part or whole.

(ii) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(iii) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(iv) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9 The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10 Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11 The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract

12 Quotations with firm prices will be preferred.

13 Sales-tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the order.

N.B. Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry The date of opening will be notified on the Office Notice Board on the previous day.

2647

Dated 26th September 1956

To

The Firms dealing in Spares for Allis Chalmers.

Enquiry No. 15145

Subject :—Spares for Allis Chalmers HD20H Tractors Serial Nos. 5565; 5566 and 5583.

Gentlemen,

No. S.P.C. 41265-294. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions —

The quotations should be sent in duplicate in sealed covers duly superscribed " **Quotations for the supply of Spares for Allis Chalmers HD20H Tractors—Serial Nos. 5565; 5566 and 5583** " with the above enquiry number.

This enquiry will be closed on the 22nd October 1956.

SCHEDULE.

			F.O.R. -Tarikere. Delivery :—From Ready stock.
1	074632	Fan (Air Cleaner) ...	1
2	068053	Fan belt (V type 7/8" wide × 86" long) ...	4
3	052662	Seal dust control bearing ...	24 No.
4	052643	Bearing needle control linkage (½" long) ...	20 Nos.
5	052644	Bearing needle upper cross shaft 2" long	4 "
6	051953	Disc friction (BIMETALLIC) ...	10 "
7	051952	Do	10
8	052519	Wire locking (1/16"×39")	4
9	91558	Ring Assembly sealtie fitting 1" tube ...	20
10	915535	Do 1" " ...	20 "
11	916377	Do ½" " .	20 "
12	915367	Do 3/8" " .	20 "
13	915552	Do 5/16" " ...	20 "
14	5195808	Seal kit water pump ...	3 "
15	074343	Ball bearing pump shaft front ...	2 "
16	064818	Do rear	2 "
17	5182148	Shaft Water pump	2 "
18	068918	Hose Assembly lubricating shifting sleave bearing.	4
19	5183582	Impeller	1
20	033288	Cement Neoprane	8 cans of ½ pint each.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-permance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified at a sum not exceeding 3 per cent of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of

the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N B —Quotations will be opened at 2 P M. on the next working day after the closing date of the enquiry.

7295

Dated 26th September 1956.

To

The Firms dealing in Gymnasium Equipment.

Enquiry No. 15149.

Sub.—Supply of Equipment required for Gymnasiums.

Gentlemen,

No. S. P. C. 41831-860. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Equipment Required for Gymnasiums**" with the above enquiry number.

This enquiry will be closed on the 24th October 1956.

SCHEDULE.

			F.O.R. Bangalore, Mysore, Tumkur and Shimoga
1	Pulley Weights	...	...
2	Roman rings	...	...
3	Wrestling Mathesses	...	...
4	Mirrors life size	...	...
5	Coir Mathess	...	...
6	Rope for climbing	...	...
7	Scuttling machines	...	...
8	Skipping ropes	...	...
9	Chest expanders strands	...	...
10	Grip dumb bells	...	...
11	Weighing machine	...	...
12	First Aid out put	...	...
13	Height measuring stand	...	...

N.B.—1 The quantities required under each of the above items will be specified at the time of placing of orders to the successful tenderers.

2 The price quoted should hold good for delivery F.O R. Bangalore, Mysore, Tumkur and Shimoga.

3 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments, in securing the materials from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory seasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7288

Dated 28th September 1956.

To

The Firms dealing in Crystal Alum and Hardware Materials.

Enquiry No. 15154.

Sub.—Supply of Crystal Alum and Zinc Sheets for use in Krishnarajanagar.

Gentlemen,

No. S.P.C. 42388-417. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for Crystal Alum and Zinc Sheets for use in Krishnarajanagar**" with the above enquiry number.

This enquiry will be closed on the 20th October 1956.

SCHEDULE.

F.O.R.—Krishnarajanagar

1. Crystal Alum ... ... 2 Tons.
2. Zinc Sheet (Corrugated) Size 10'x3' ... 100.

N.B.—An Earnest Money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the materials from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. The quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day.

7343

Dated 29th September 1956.

To

The Firms dealing in Veterinary Equipments.
Enquiry No. 15158.

Subject :—Supply of Glassware, etc., required for the Artificial Insemination Centres.

Gentlemen,

No. S. P. C. 43304-333. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Glassware, etc., required for the Artificial Insemination Centres**" with the above nquiry number.

This enquiry will be closed on the 25th October 1956.

SCHEDULE.

		F.O.R. anywhere in the State.		Immediate from stock.
1	Centigrade Thermometers 0°C—100° C ...	2		...
2	Glass Funnels ...	2		...
3	Glass stoppered bottles 4 pints capacity ...	6		...
4	Do 4 ozs. ...	6		...
5	Glass rods with rounded ends (¼" dia. & 1 yd. length). ...	2		...
6	Graduated Glass measuring Jars 200 c.c. ...	2		...
7	Glass Slides ...	2	Dozs.	...
8	Glass Cover Slips	250		...
9	Petri-Dishes 4" diameter ...	2		...
10	Graduated Glass Pipette 1 c c. ...	1		...
11	Do 10 c.c. ...	1		...
12	Glass test tubes 50 c.c. capacity with corks ..	4	Dozns.	...
13	Do 30 c c. do ...	5	,,	...
14	Plastic Adhesive tape ½" wide	25	Yards.	...
15	Rubber Teats to fit pipettes	1	Dozen.	...
16	Thermos Flasks 4 pints capacity	2		...
17	Hot air steri iser	1		...
18	Electric Thermostat controlled cupboard ...	1		...
19	Suction apparatus to dry up Nozzles ...	1		...
20	Service Crates ...	1		...
21	Cotton Ropes 2" circumference 10 yds. pieces ...	2		...
22	Enamel Dressing trays 18"×15" ...	2		...
23	Copper pot	2		...
24	Brass Kolaga	2		...
25	Brass mugs	4		...
26	Sodium Citrate Chemically Pure ...	2	Lbs.	...
27	Hæmotodelene stain ...	2	Ozs.	...
28	Methylene Blue	2	,,	...
29	Gymsha Stain	2	,,	...
30	Opal Blue	2	,,	...
31	Williams Stain	2	,,	...
32	Vaginal Speculum, Plastic, with lighting arrangement.	2	,,	...

Quantity indicated is the requirement of one block and supplies is required for nine such blocks.

N.B.—An earnest money of Rs. 200 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact should be noted in the quotation, failing which the quotations will be liable for rejection.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule or order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 p.m. on the next working day or the following days, after the closing date of the enquiry. The date of the opening will be notified on the Office Notice Board on the previous day.

7384

Dated 1st October 1956.

To

Messrs. Photo and General Agency,
132, Balepet, Bangalore-2.

Subject :—L. I. No. 16504 Extn.—Contract for Photo materials and X.-Ray Films, etc., required during 1956-57 against Enquiry No. 14488.

ntlemen,

lo. S.P.C. 42633. With reference to your quotation ed 9th May 1956, I write to state that the Stores rchase Committee have been pleased to accept your offer in respect of materials described in the undermentioned schedule, and to request you to arrange to make supplies on indents from the officers of the Medical and other Departments of Government that may require the material from time to time.

This order will be subject to the following conditions :—

1. This contract will be in force till 28th August 1957.

2. The contract should be deemed to be limited to only such quantities as may be drawn during the year.

3. You should keep fresh stocks of the various materials in order to supply them on indents from the Departments at a week's notice.

4. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(i) Cancellation of the indent or order in part or in whole.

(ii) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(iii) Forfeiture or adjustment of earnest money or/and Security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(iv) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

5. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

6. You should now enter into an agreement with the undersigned on a Mysore Government Stamp Paper of the value of Rs. 1-8-0 and to deposit a sum of Rs. 50 as Security Deposit for the proper and prompt performance of the contract.

Your bill of cost may be sent to the respective indenting officers for arranging payment.

Please acknowledge receipt of this order.

SCHEDULE.

1	Roll Films ...	At the rates, as per your price list, less 20 per cent discount, for free delivery at Stores of the Departments, within the Corporation Limits of Bangalore. Sales-Tax extra.
2	Papers ...	
3	Cut Films ...	
4	Sheet Films ...	
5	Film Packs ...	
6	Plates and ...	
7	Accessories ...	

II. (1) Flash Bulbs.—At the rates as per your price list less 10 per cent discount do do

It is noted that the above materials will be supplied at the current ruling prices at the time of delivery as per your principals price lists. Please send your price lists for the above materials.

It is also noted that you can supply any make of the materials that is of Kodak, Geveart, Ilford and Agfa from Stocks.

7381

Dated 29th September 1956.

To

The Firms dealing in Pumpsets.

Enquiry No. 15160.

Sub.:—Supply of Centrifugal Pumpset required for Harnessing Bore Well near Wood Working Factory under improvements of Water Supply to Tumkur Town.

Gentlemen,

No. S.P.C. 43274-303. Please be good enough to intimate your best prices and the earliest time of delivery

for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Centrifugal Pumpset required for Harnessing Bore Well near Wood Working Factory under improvements of Water Supply to Tumkur Town**" with the above enquiry number.

This enquiry will be closed on the 25th October 1956.

SCHEDULE.

F.O.R. Tumkur.
Immediate Delivery.

Specifications for Centrifugal Pumpset.

General—

Centrifugal pump directly coupled to an electric motor (approximately 2 H.P.) and mounted firmly on a suitable common bed plate.

I. Centrifugal Pump—

Capacity: 30 G.P.M. of reasonably clear water against a total head of 100 ft. from all causes.
Type of Casing: Horizontal spindle split on the shaft centre line.
Impellers: To be of true phosphor bronze.
Motor: Type squirrel cage induction motor totally enclosed drip proof and tropically insulated.
Power supply available: Alternating Current, 3 phase 440 Volts, 50 Cy 4 wire system.
Capacity of the Motor 2 H.P. (Approx.)

II. Spares to be supplied with Pump—

(*a*) Pump (1) One set of rotating elements, consisting of shaft with keys, impellers, locknuts and spindle *viz.*, for impellers locknuts to ball bearing, etc., complete.
(2) One set of bearings.
(3) Gland packing one set.

(*b*) Motors: (1) One set of bearings.
(2) Pin type bolts and nuts with rubber bushes.

III. Accessories to be supplied with each set—

(*a*) Pump C. I. flanged foot valve and strainer, G. M. Reflex and sluice delivery valves, pressure and suitable vacuum gauges, priming cock, primary tandish, one set of spanners suitable for overhauling the pump and motor, pressure and vacuum gauges.

(*b*) Motor: (1) Auto transformer type starter suitable for the motor.
(2) Ammeter reading for 0 to 50 amps.

IV. Suitable Voltmeter: for the above motor.

Number of sets required .. ... One.
Name of Consignee: Assistant Engineer, No. 3 Sanitary Sub-Division, Tumkur.

N.B.—Each tenderer should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, Bangalore, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the material by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of five per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.
(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.
(3) Forfeiture or adjustment of Earnest Money and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.
(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security Amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opend at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day.

7383

Dated 29th September 1956.

To

The Firms dealing in Pumpsets.

Enquiry No. 15157.

Sub:—Supply of Pumpset for providing Water Supply to Gubbi Town.

Gentlemen,

No. S.P.C. 43214-43. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the follow conditions:—

The quotations should be sent in duplicate in sea covers duly superscribed "**Quotations for the supply Pumpset for providing Water Supply to Gubbi Tow** with the above enquiry number.

This enquiry will be closed on the 25th October 1956

SCHEDULE.

SPECIFICATION OF PUMPSET.

1. Pump Set—The pump and Motor shall be mounted on a co cast iron base plate and connected by means of fl coupling.

Capacity.—90 gallons per minute of reasonably clear water against a total head of 160 ft. from all causes.
Type of casing.—Horizontal spindle split on the shaft centre line.
Impellers.—To be of true phosphor bronze.
Motor type.—Squirrel cage induction motor, totally enclosed drip proof, and tropically insulated.
Power supply available—AC. 3 phase 400/440 V. 50 cycles, 4 wire system.
Capacity of motor—10 H.P. approximately.

Spares to be supplied with each pump.

A. Pump.—(1) One set of rotating elements consisting of shaft with keys, impellers, locknuts, and spindle. viz., for impeller locknuts to ball bearing, etc., complete.
(2) One set of bearings.
B. Motor.—(1) One set of bearings.
(2) Pin type bolts and nuts with rubber bushes.

Accessories to be supplied with each set.—

A. Pump — (1) C.I. Flanged foot valve and strainer suitable reflex, and sluice, delivery valve, pressure and suitable vacuum gauges. Priming cock, primary tandish, one set of spanners suitable for overhauling the pump and motor.
B. Motor.—Auto Transformer type, starter suitable for the motor ammeter reading from 0 to 50 amps. Suitable voltmeter for the above motor.

Quantity :—Two Numbers.

Price quoted f.o r. Gubbi.
Time of delivery:—Immediately.

N.B.—Each tender should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, S.P.C. and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following —

(1) Cancellation of the indent or order in part or in whole.
(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.
(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.
(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1 8 0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 p.m. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the notice Board on the previous day.

7436

Dated 29th September 1956.

To

The Firms dealing in Iron Foundery.

Enquiry No. 15159.

Sub. Supply of C.I. Road boxes.

Gentlemen,

No. S.P.C. 43244 73. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of C.I. Road boxes**" with the above enquiry number.

This enquiry will be closed on the 25th October 1956.

SCHEDULE.

	Qnty.	Price quoted F.O.R.	Time of delivery
Cast Iron Road boxes/Cylindrical 12" high 4" inside diameter with the lid on top having the letters W.S.D cast on top of lid and side The lid to be hinged with ½" M.S. Rod. The flange at the bottom should be 9½" dia. 3/4" thick and should contain 4 holes to take in 3/8" U-clamps with bolts and nuts. Each box should have one set of two U clamps made in 3/8" rods 24" long threaded at each end to 2" and provided with nuts at each end Weight of box to be 28 lbs. Minimum.	1,500 Nos.	Bangalore or delivery at the rate of 250 per month at the Stores.	

N.B.—1. Samples should be got approved.
2. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of

materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following: -

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that, if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the Enquiry.

7345

Dated 28th September 1956.

To

M/s. Kodak Ltd., 2/155, Mount Road, Madras-2.

Local Indent No. 16504 (*Extension*)

Subject.—Supply of X-ray films and photo materials during 1956-57.

Ref.—This office Order No. 29939-45, dated 28th August 1956.

Gentlemen,

No. S.P.C. 42747. With reference to the subject mentioned above, I write to request you to enter an extension Order for several items of General Photographic Materials such as " Kodak " Roll Films, Papers, Film packs, Sheet Films, Plates, etc., as per your price lists, less 20 per cent discount, for delivery Ex-godown, Madras. The contract for these materials will be in force till 28th August 1957.

It is noted that the prices for the above Photographic Materials will be those ruling on the date of delivery.

Please send your price list for the above materials.

All other terms and conditions remain the same as already accepted.

Please acknowledge receipt of this Extension Order.

7340

Dated 29th September 1956.

To

M/s. Allied Photographics Private, Ltd., Armenian Street, G.T. Madras.

L. I. No. 16504 (*Extension*).

Sub.:—Supply of X-Ray Films and Photo Materials during 1956-57.

Ref.—This office Order No. 29939-45, dated 28th August 1956.

Gentlemen,

No. S.P.C. 42654. With reference to the subject mentioned above, I write to request you to enter as Extension Order, for the several items of Photographic Materials, such as, Papers, Roll Films, professional sheet films, plates and accessories, etc., at the rates as per your price list, less 20 per cent discount for delivery, Ex. Godown, Madras.

The contract for these materials will be in force till 28th August 1957.

It is noted that the prices for the above materials are subject to fluctuation and the prices ruling on the date of despatch will be applicable. Please send your price list for the above materials.

All other terms and conditions already accepted will be applicable to this Extension Order also.

Please acknowledge receipt of this extension order.

7382

Dated 6th October 1956.

To

The Firms dealing in D. C. Welding Generator Sets.

Enquiry No. 14818.

Subject.—Supply of D.C. Welding Generator Sets to the Government Electric Factory, Bangalore.

Ref.—1. This Office No. 28794-823, dated 23rd August 1956.

2. This Office No. 38144-173, dated 18th September 1956.

No. S.P.C. 44561-600. With reference to the subject mentioned above, please note that the closing date of the above enquiry is further extended *from* 5th October 1956 *to* 15th October 1956.

7482

Dated 28th September 1956.

To

Messrs. Ilford Selo (India) Private, Ltd.,
2-3, Woods Road, Mount Road,
Madras-2.

Local Indent No. 16504 Extn.

Supply of X-Ray Films and Photo Materials during 1956–57.

Reference.—This Office Order No. 29939–45, dated 28th August 1956.

Gentlemen,

No. S.P.C. 42701. With reference to the subject mentioned above, I write to request you to enter an Extension Order for the several items of photographic materials, such as, Ilford photographic papers, Roll films, Professional Sheet films, plates and photo accessories, as per your price list, less 20 per cent discount, for delivery F.O.R. Madras.

The contract for these materials will be in force till 28th August 1957.

It is noted that the prices for the above materials are subject to revision and will be charged at the rates ruling on the date of supply.

Please send your price list for the above materials.

All other terms and conditions as already accepted, under the original order, will apply to this Extension Order also.

Please acknowledge receipt of this Extension Order.

7341

Dated 1st October 1956.

EXTENSION NOTICE.

Enquiry No. 15036—*E.D. No.* 1425.

Sub.:—Supply of Lightning Arresters T.P.S.T. Switches and Fusible disconnects for Shimshapura (Electrical Department).

No. S.P.C. 43615–64. The closing date of the above enquiry fixed for 1st October 1956 is extended up to 22nd October 1956.

7380

Dated 28th September 1956.

EXTENSION NOTICE.

Enquiry No. 15003—*E.D. No.* 1421.

Sub.:—Supply of structural materials for various Unit Sub-Stations.

No. S.P.C. 42924-63. The closing date of the above enquiry fixed for 27th September 1956 is extended up to 14th October 1956.

7344

Dated 27th September 1956.

AMENDMENT AND EXTENSION NOTICE.

Enquiry No. 15029 (E.D. 1313).

No. S.P.C. 41565-604. Please read item 6—"Air Compressor" of the enquiry issued as follows:—

The capacity of the steel Air Receiver as "10·5 Cft." instead of "65 gallons".

The closing date of the enquiry is *extended up to 12th October* 1956.

7290

Dated 27th September 1956.

Enquiry No. 14886—E.D. 1405.

No. S.P.C. 42427-491. Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 12th November 1956, for the supply of Control Panels Relays, Meters, etc., for the control of two 110 K.V. Transmission line between Bangalore and Shimoga, required for Electrical Department.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 10 which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

7291

Dated 6th October 1956.

To

The Firms dealing in G.M. Wheel Valves.

Enquiry No. 14938.

Subject.—Supply of G.M. Wheel Valves to the Government Electric Factory, Bangalore.

Ref.—This Office No. 34150-179, dated 6th September 1956.

No. S.P.C. 44647-76. With reference to the subject mentioned above, please note that the closing date of the above Enquiry is extended *from* 5th October 1956 *to* 15th October 1956.

7481

Dated 6th October 1956.

NOTICE

Enquiry No. 15090.

Subject.—Spares for M.A.W. Strager Air Compressor VF. 12/S2. Sl. No. 97261 Working in B.R. Project.

No. S.P.C. 44071-100. Please note that the closing date of the above enquiry is hereby extended up to 15th October 1956.

7483

Dated 27th September 1956.

EXTENSION NOTICE.

Enquiry No. 14859—E.D. No. 1404.

Sub:—Supply of Low Tension Switchgear required for sanctioned Unit Sub-Stations.

No S.P.C. 43000-430. The closing date of the above Enquiry fixed for 15th September 1956 is extended up to 15th November 1956.

7292

Dated 27th September 1956

EXTENSION NOTICE.

Enquiry No. 14862—E.D. No. 1403.

Sub:—Power Line Carrier Equipment for Single Circuit 110 K.V. lines between Shimoga and Bangalore-1.

No. S.P.C. 42969-99. The closing date of the above Enquiry fixed for 14th October 1956 is extended up to 5th November 1956.

7289

Dated 4th October 1956.

To

1. All the Indenting Officers.
2. The Auditors of Departments.
3. The Accountant General, Mysore, Bangalore.

Sir,

Sub:—L.I. No. 16484—Supply of Lubricating Oils and Minerals during 1956-57.

Ref:—This office No. 26670-75, dated 18th August 1956 placing orders with six firms.

No. S.P.C. 43684-803. With reference to the subject mentioned above, I am directed to request you to make corrections in rates of the following items, in respect of the order placed with M/s. Caltex (India) Ltd., Bangalore under the Column "Ex. F.O.R. Bangalore/Shimoga, bulk Depot".

Item No. 58 Crater 2 × — Re. 0—7—3 per lb. (Not Rs. 7—3—0).
Item No. 59 Crater No. 1—Re. 0—7—3 Do (Not Rs. 7—3—0).

I. P. MALLAPPA,
Secretary.

7457

OFFICE OF THE PRINCIPAL INFORMATION OFFICER TO THE GOVERNMENT OF MYSORE, ATARA KACHERI, BANGALORE.

Press Note.

Nationalisation of the Bangalore Transport Company.

The Bangalore Transport Company, Limited, has been in existence since January 1940. During this period of about 16 years, the Company has done well by the public and the shareholders. It made steady progress between 1947 and 1956 and for some years it has paid dividends to the shareholders at 10 per cent on the ordinary shares. The Company being a public utility concern, it was felt that it would be in the interests of the public of Bangalore to nationalise the concern with a view to promoting efficient and adequate road transport services in Bangalore City and surrounding areas. For this reason, the Government introduced the Bangalore Road Transport Services Bill, 1956, in the current Session of the Legislature. This Bill provided for the acquisition of all undertakings of the Bangalore Transport Company and for authorising the State Government to run and operate the Bangalore Road Transport Services to the exclusion of all other persons. The Bill became law on the 27th of September 1956 as Act No. VIII of 1956. The Government issued a notification on 28th September 1956 in exercise of the powers conferred by Section III of the Act, prescribing 1st October 1956 as the date from which the undertakings of the Company shall vest in the Government.

On the 1st of October 1956, at a small informal function arranged early in the morning, the Minister for Home and Finance, Sri H. Siddaveerappa, took over the undertakings from Sri K. R. Madhava Rao, Chairman, Bangalore Transport Company, Ltd. As the Minister has already stated in the Legislature, the Government have also taken a decision to form a Corporation under the Road Corporation Act when the enlarged State is formed. It is expected that the Bangalore Transport Services, the Mysore Road Transport Department, the Road Transport Services in the regions of Hyderabad and Bombay that will form part of the new State, will have to be brought under this Corporation. It is proposed to have a thorough traffic survey of Bangalore City. It is also proposed to take stock of the amenities that are now provided by the Services and to take measures for improving them wherever considered necessary.

It is hoped that the co-operation of the public and of the staff will be forthcoming in ample measure in this new venture of the Government Road Transport Department. While nationalising the Services, special care has been taken to see that as from 1st of October, no officer or employee is adversely affected. All employees of the Company will become employees of the Government and shall hold office on the same tenure, same remuneration and the same terms of employment as before.

(P. N. No. 56—1-10-56.)

B. N. SRI SATHYAN,
7373 *Principal Information Officer.*

FOREST DEPARTMENT

BANGALORE FOREST DIVISION.

Notification dated 4th October 1956.

Auction sale of casuarina plantation in Doddaballapur Range.

It is hereby notified for general information that the right to cut and remove casuarina trees yielding poles and firewood in the undermentioned plantations will be sold by public auction by the District Forest Officer, Bangalore or by any other Officer deputed by him on *29th October 1956*, at 2 P.M. in the District Forest Office, Sandalkoti Buildings, Malleswaram, Bangalore-3.

Range	Section	Area of the plantation to be sold.	Year of plantation
Doddaballapur Range.	Bettakote Section.	60 acres marked by the Range Officer out of the total area of 176 acres.	1950

Each bidder should first inspect the area exposed for sale before offering his bid.

The sale is subject to the confirmation of the District Forest Officer or the Chief Conservator of Forests as the case may be :—

2 The bid to be offered is on acreage basis, *i.e.*, rate per area.

3 The casuarina stumps after fellings should be uprooted and removed.

4 The intending bidders may see the growth in the area before offering their bids.

5 Each bidder should deposit a sum of Rs. 200 with the sale conducting officer as earnest money before he is permitted to bid in the sale.

6 Immediately after the sale is closed the highest bidder shall pay the full sale amount together with the usual cess at Rs. 0-3-0 per rupee inclusive of the earnest money failing which earnest money paid will be forfeited to Government, the bob resold at his risk.

7 The trees purchased should be felled and uprooted and removed within the 15th January 1957.

8 Within a week from the date of intimation of the confirmation order he should execute a bond on Rs. 1-8-0 stamped paper and furnish a deposit of Rs. 100 in Savings Bank Account.

8 (*a*) Each consignment of firewood removed shall be covered by a permit issued by the Range Forest Officer.

9 If any tree other than that sold is cut or damaged or removed the lessee shall pay a fine not exceeding Rs. 10 per tree.

10 He shall abide by the rules of the department as regards the kindling of fire and shall hold himself responsible for all acts committed by him or his agents or workmen. He shall also be responsible for all illicit felling within two furlongs of the area.

11 No operation shall take place after sun set or before sunrise.

12 He shall have no right whatsoever over the produce left unremoved after the expiry of the time limit prescribed in item No. 7 *supra*.

13 After the time limit is over, the contractor should hand over the area to the Range Officer.

14 For non-fulfilment of breach of any of the above conditions by the contractor or his workmen the contract shall be void at the option of the District Forest Officer who may, after issuing the contractor a notice of the cancellation of the contract, enforce forfeiture of all or any part of the S.D. furnished by the contractor and shall in addition cancel the contract and work it departmentally at the risk of the contractor.

D. NANJUNDAPPA,
7480 *D.F.O.*

SHIMOGA FOREST DIVISION.

Abstract Sale Notification dated 26th September 1956.

Auction Sale of Round logs and sawn timber.

It is hereby notified for the general information of the public that the undermentioned kinds and quantities of sawn sizes and round logs will be sold by public auction by the District Forest Officer, Shimoga Division or by any other Gazetted Officer deputed by him between 9 A.M. and 12 NOON and 2 P.M. and 5 P.M. on each day. If the sale is not concluded on the same day it will be continued on the succeeding days also at the same hour until concluded.

Each intending bidders must produce the solvency certificate from the Amildar of the concerned Taluk and deposit Rs. 200 (Rs. 400 in case of non-Mysoreans) with the sale conducting officer prior to the commencement of the sale and also must sign the sale notification in token of his acceptance of the conditions of sale. Solvency certificate should not be older than three months.

The other sale conditions are as usual. The details may be had from this Office during the office hours on working days.

Quantities advertised for sale.

	Name of Depot	Kind	Quantity		Date of Sale
		Sawn sizes	No.	C.ft.	
1	Govt. Saw Mills, Shimoga.	Teak ...		200	Thursday the 25th October 1956.
		Beete ...		500	
		Honne ...		700	
		Nandi ...		1,000	
		Matti ...		400	
		Other kinds ...		6,000	
		Round Logs	No.	C.ft.	

	Name of Depot	Kind		Quantity		Date of Sale
2	Govt. Timber Depot Shimoga.	Teak	...	326	3,000	Friday the 26th October 1956.
		Honne	...	22	500	
		Beete	...	23	410	
		Nandi	...	187	2,300	
		Matti	...	58	1,100	
		Other kinds	...	177	3,982	
		Total	...	743	11,292	
		Teak Ballies,		681 No.	C.ft.	
3	Timber Depot at Ayanur.	Teak	...		500	Sunday the 28th October 1956.
		Other kinds	...		1,500	
		Teak ballies		3,000 only		

N.B.—Quantity noted above are approximate

The timber of defaulters of previous sales will also be auctioned along with the above timber.

S. B. MARAPPA,
7446 *D.F.O.*

BHADRAVATI FOREST DIVISION.

Notification dated 28th September 1956.

It is hereby notified for the general information that the exclusive right of collecting the "CINNOMAN LEAVES" for distilling oil in all Government unoccupied lands, Amrit Mahal Kavals, State Forests, Reserved lands and plantations of the following Taluk during the years 1956-58 (*i.e.*, from 1st July 1956 or the date of confirmation up to the end of 30th June 1958), will be sold by public auction by the District Forest Officer, or any other Officer deputed by him for the purpose on the date and place noted below :—

Name of the Taluk	Date and time of sale	Place
Narasimharajapura Taluk	19th October 1956 2 P.M.	District Forest Office, Bhadravati.

SALE CONDITIONS.

(1) Each bidder before he is permitted to bid should deposit a sum of Rs. 50 as earnest money and produce a solvency certificate from the Amildar of the concerned Taluk in the form prescribed by the Government, with the Sale Conducting Officer; the deposit of the unsuccessful bidders will be returned after the close of the sale.

(2) Defaulters of the previous sales will not be admitted to the sale.

(3) If the intending purchasers do not produce the solvency certificate, they should be prepared to pay the full sale amount immediately after the close of the sales. The persons whose bid is accepted shall immediately after the close of the sale pay 25 per cent of the bid amount including the deposit already paid together with the cesses and Sales-tax at Re. 0-3-6 per rupee, on the full sale amount, failing which the right will be resold at the risk of the defaulting bidder forfeiting the earnest deposit. Further he will be liable for the loss, if any, that may result by such resale which will be recoverable from him as arrears of Land Revenue.

(4) The power of accepting or rejecting any bid rests with the Sale Conducting Officer without assigning any reason therefor.

(5) Within a week from the date of the confirmation of the sale the person whose bid is accepted shall pay the balance sale amount and also deposit a sum of Rs 50 (Rupees fifty) or one-fourth the sale amount whichever is less, as Security Deposit in the shape of Savings Bank Account pledged in favour of the District Forest Officer, Bhadravathi and execute an agreement in a Stamped Paper of Re. 1-8-0 accepting the terms specified below, failing which the amount paid will be forfeited and action will be taken as per rules, *vide* Para 3.

The following are the further conditions to which the contractor should bind himself.—

(*a*) That he shall not sublet the contract to anybody except with the written sanction of the District Forest Officer, Bhadravati.

(*b*) That he shall abide by the sales of the Department as regards kindling of fires and shall hold himself responsible for any Forest Offence committed by his agents, employees or workmen.

(*c*) That no operation shall take place in the Forest after sunset or before sunrise.

(*d*) That the removal of the leaves is done by hand or not by bill-hook.

(*e*) That not more than 5 stills are opened in each Block comprised in the Range.

(*f*) That the site of the still, first opened with the previous permission of the Range Officer is not changed to any other place during the working season.

(*g*) That no damage will be caused to trees while collecting the leaves. Any such damage will be assessed by the Range Officer subject to the approval of the District Forest Officer, whose decision in the matter is final and the amount will be recovered from the Security Deposit.

(*h*) That the required quantity of fuel is cut and removed on prepaid licenses only from the plot selected and marked by the Range Officer.

(*i*) For the breach of any conditions of the contract by the Contractor or his agent, employees, etc., the contract shall be null and void at the option of the District Forest Officer and that latter may, after issuing notice to the Contractor, enforce forfeiture of all or any part of the Deposit and resell the right or work departmentally at the risk of the contractor. If the deposit or part thereof is so forfeited it shall be made good by the contractor.

(8) Dalchinni leaves may be picked by hands and if necessary branches up to 3" girth may be cut trees below 18" girth at breast height should not be touched. The strip of the bark removed from the trees over 18" girth should not exceed 3" in width and between any two strips removed one strip not less than 3" width should be left unremoved. Stills may be erected in convenient places approved by the District Forest Officer, but if they are outside Reserved Forests, contractors will have to make their own arraugements with owner of lands. Dry dead fuel, will be allowed free for *bona fide* distillation of oil from leaves.

(9) The lessee should sell the whole or part of the leaf oil to Government for distillation when required at the rates to be mutually agreed. The refusal of the Department should be obtained before the leaf oil is disposed off otherwise.

(10) Interst at 6¼ per cent will be levied on the belated payments of khist amounts.

The sale commences with Rs. 75 as the starting bid.

A. KRISHNASWAMY,
7379 *D.F.O.*

ENGINEERING DEPARTMENT

BUILDINGS DIVISION, BANGALORE.

Brief Notification.

In modification of the notification calling for tenders for the work of construction of ten living additional rooms at Maharani's College Hostel, Bangalore, published in the *Mysore Gazette*, Part VI, Page 2351, dated 27th September 1956 fixing the last date at 3 P.M. on 1st October 1956, the public are hereby informed that the last date for the receipt of tenders is extended up to 3 P.M. on 15th October 1956.

The earnest money deposit is Rs. 3,010.

T. HUCHVEERIAH,
7367 *Ex. Engr.*

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE EXECUTIVE ENGINEER, ELECTRICAL DIVISION, BANGALORE.

Notification dated 1st October 1956.

Sealed tenders in duplicate duly signed by the contractors will be received in the Office of the Executive Engineer, Electrical Division, Bangalore, up to 2 P.M. on 30th October 1956, for the following works :—

Sl. No.	Name of work	Approximate amount (work portion)	Earnest money	Period of completion	Monthly minimum progress
		Rs.	Rs.		Rs.
1.	Constructing One Block of Two Linemen Quarters at Kolar	4,630	232	3 months	...
2.	Do Block No. 2 do	4,630	232	do	...

1. The tenders will be opened in public at 3 P.M. on 30th October 1956.

2. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

3. The tender will hold good till the acceptance or otherwise by the competent authorities.

4. For lumpsum provision or for non-tendered items, the rates will be paid as per current minimum schedule in the case of scheduled items and rate with (ten) 10 per cent of the profit for items which do not find place in the schedule.

5. No conditional clauses will be accepted.

6. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

7. Tenders will not be considered unless they are in the prescribed form which will be supplied on payment of Re. 0-4-0 at the Office of the Executive Engineer, Electrical Division, High Grounds, Bangalore-1.

8. The successful contractor shall bind himself to abide by the departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

9. Earnest money should be paid in cash to Office of the Executive Engineer, Electrical Division, Bangalore.

10. The final acceptance of the tender will rest with the competent authority. The estimate and plan will be available for perusal of intending tenderers and any further particulars required will be had at the Office of the Executive Engineer, Electrical Division, High Grounds, Bangalore-1, on all working days during office hours.

11. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

12. The cost as per current rate of cement and steel or value at the controlled rates at the time of execution will be recovered from the bills in case they are supplied departmentally. The materials can be had from the nearest departmental stores. An additional 15 per cent on cost of the materials supplied from the Department will be charged as centage.

13. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

14. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

15. The term "specification" mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Civil Engineering Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

16. The Department does not undertake the responsibility to supply lorries to the contractors.

17. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

18. The works should not be sublet.

19. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries, and bags and necessary precautions from flood damages. No extra amount will be paid for any of the above items.

20. The contractor should furnish income-tax clearance and sales-tax clearance certificates along with the tender as per rules.

21. The contractor will, as far as practicable, recruit the personnel required by him through the nearest employment exchange in the region.

22. The contractor should furnish the tender in duplicate only and should there be any difference in rates between the original and duplicate, the lowest of the two only will be considered.

1492 G. KRISHNASWAMY, *Ex. Engr.*

KOLAR DIVISION.

Notification dated 28th September—4th October 1956.

Sealed tenders in duplicate duly signed by the contractors will be received by the undersigned up to 4 P.M. on 26th October 1956 for the following works:—

Sl. No.	Items of work	Amount of Estimate	Earnest money deposit
		Rs.	Rs.
1	Construction of Police Station at Royalpad, Srinivaspur Taluk.	9,460	475
2	Improvements to Police Bar Lines at Chikballapur.	8,220	411
3	Restoring Myakapothanapally Barakammanakere, Reg. No. 629, Chintamani Taluk.	9,090	455
4	Extending the existing current Branch attached to the Office of the Executive Engineer, Kolar.	6,200	310
5	Constructing L.F. Dispensary Building at Idagur, Gauribidanur Taluk.	10,600	530
6	Widening the Tank bund of Amani Bhadranakere of Sidlaghatta Taluk.	11,800	590
7	Construction of drains at Srinivaspur (under II stage of drains).	9,500	475

1 The tenders should be submitted on the basis of the individual rates, that is, rates to be quoted for individual items of works as detailed in the estimates and such rates should hold good till the completion of the works. For non-tendered items of works, rates as per current schedule of rates will be allowed. Rates should be noted both in words and figures, failing which the tender will be rejected.

2 The tender in the prescribed form obtainable from the office of the undersigned should be addressed to the Executive Engineer, Kolar Division, Kolar, in a sealed cover superscribed as above and the name of the tenderer should be noted on the cover.

3 Each tender must be accompanied by a duplicate challan for having credited the earnest money deposit noted above for each of the works under 'Revenue Deposits'.

4 The final acceptance of the tender rests with the Superintending Engineer, Bangalore Circle, Bangalore, who does not bind himself to accept the lowest or any tender or to assign any reason whatever for the rejection of any. In all matters of dispute regarding rates, etc., the decision of